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3 BILL NO. R-76-03- 08

4 RESOLUTION NO. R- 16-76

5 A RESOLUTION transferring certain
6 funds in the 1976 Budget of the
Traffic Engineering Department.

7 WHEREAS, during compilation of the Traffic Engineering
8 Department Budget in the summer of 1975 an amount of \$20,000.00
9 was transposed from on account line to another, resulting
10 in surplus in Repair Parts and a deficiency in the Other
11 Materials Account.

12 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
13 OF THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$20,000.00 is hereby transferred
15 from Repair Parts Account No. 10-770-430 to Other Materials
16 Account No. 10-770-440, in the 1976 Budget of the Traffic
17 Engineering Department.

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19 Vincent H. Schmitz
20 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,
M. Martin
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted; read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

| TOTAL VOTES | AYES | NAYS | ABSTAINED | ABSENT | TO-HIT |
|-------------|------|-------|-----------|--------|--------|
| BURNS | ✓ | _____ | _____ | _____ | _____ |
| HINGA | ✓ | _____ | _____ | _____ | _____ |
| HUNTER | ✓ | _____ | _____ | _____ | _____ |
| MOSES | ✓ | _____ | _____ | _____ | _____ |
| NUCKOLS | ✓ | _____ | _____ | _____ | _____ |
| SCHMIDT, D. | ✓ | _____ | _____ | _____ | _____ |
| SCHMIDT, V. | ✓ | _____ | _____ | _____ | _____ |
| STIER | ✓ | _____ | _____ | _____ | _____ |
| TALARICO | ✓ | _____ | _____ | _____ | _____ |

DATE: 3-9-76

Philip W. Blumhause
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. Q-16-76 on the 9th day of March, 1976.

ATTEST: (SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Philip W. Blumhause
CITY CLERK

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P.M., E.S.T.

Rahul Elumshong
CITY CLERK

Date February 18, 1976

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

RESOLUTION
requests that an appropriation be prepared and submitted to
the City Council authorizing the transfer of \$ 20,000.00 from

Account No. 10-770-430 Title Repair Parts to

Account No. 10-770-440 Title Other Materials

Reason for Transfer During compilation of the Traffic Engineering Department

Budget in the summer of 1975 an amount of \$20,000.00 was transposed from one

Account line to another, resulting in surplus in Repair Parts and a deficiency.

**Other
in the Materials Account.**

Other
in the Materials Account.

<http://www.ijerpi.org> | http://www.ijerpi.org/index.php?journal_id=1

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Homer A. Meany
Department Head or Board Member

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION (TRANSFER OF FUNDS) R-76-03-08

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE During compilation of the Traffic Engineering Department

Budget in the summer of 1975 an amount of \$20,000.00 was transposed from one Account

Other Line to another, resulting in surplus in Repair Parts and a deficiency in the Materials
Account.

EFFECT OF PASSAGE Ability to meet existing purchase requirements of paint,
road heads, cable, conduit, etc.

EFFECT OF NON-PASSAGE Deficiency in Material Account, making it impossible to
lane City street, paint cross-walks or rewire Signals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Other
\$20,000.00 transfer from 10-770-430 Account to 10-770-440 Account (Materials)

ASSIGNED TO COMMITTEE (J.N.) Farmel JHS